CONTRACT



WYCW 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

Greer Margolis & Mitchell 1010 Wisconsin Avenue Northwest Suite 800 Washington, DC 20007 USA

	Contract / Revision		Alt Order #			
	860710	/		25168039		
<u>Product</u>						
candidate						
Contract Dates	Estimate #					
09/13/16 - 09/19/16	4708					
<u>Advertiser</u>			Ori	ginal Date	/ Revision	
POL/Roy Cooper for Governor			05/09/16 / 09/20/16			
	Billing Cycle	Billing Calendar Cash/		Cash/Trade		
	FOME	In .			01-	

billing Cycle	billing Calendar		Cash Hade	
EOM/EOC	Broadcast		Cash	
Property	Account Ex	xecutive	Sales Office	
WYCW	Katz Wash	ington	Katz/Washingto	
Special Hand	ling			
Demographic				
Adults 35+	_			
Agy Code	Advertiser	Code	Product 1/2	
9912856	297		317	
Agency Ref	•	Advertiser	Ref	
IN117/SP159/AI 1336				

13

\$580.00

Start/End Spots/ Time Length Week *Line Ch Start Date End Date Description Rate Rtn Type Spots Days Amount WYCW09/13/16 09/19/16 M-F 10a-11a 10a-11a :30 NN \$50.00 2 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/13/16 09/19/16 \$25.00 MTWTF--2 M-F 5p-6p WYCW09/13/16 09/19/16 :30 NM 3 \$105.00 5p-6p Start Date **End Date** Weekdays Spots/Week Rate Week: 09/13/16 09/19/16 MTWTF-3 \$35.00 WYCW09/13/16 09/19/16 M-F 5p-6p 5p-6p :30 NM 3 \$105.00 Spots/Week Rate Start Date **End Date** Weekdays Week: 09/13/16 09/19/16 MTWTF--3 \$35.00 4 WYCW09/13/16 09/19/16 M-F 6p-7p :30 NM 2 \$60.00 6p-7p **End Date** Spots/Week Start Date Weekdays Rate Week: 09/13/16 09/19/16 \$30.00 MTWTF--2 WYCW09/13/16 M-F 7p-730p NM 0 \$0.00 09/19/16 7p-730p :30 Start Date End Date **Weekdays** Spots/Week Rate Week: 09/13/16 09/19/16 \$70.00 MTWTF--2 Spot Ch Date Range Description Start/End Time Weekdays Length Rate Type 1 WYCW 09/13/16-09/19/16 M-F 7p-730p 7p-730p MTuWThF----:30 \$70.00 NM Credited 2 WYCW 09/13/16-09/19/16 M-F 7p-730p 7p-730p MTuWThF----:30 \$70.00 NM Credited WYCW09/13/16 09/19/16 M-F 730p-8p NM 6 :30 2 730p-8p \$200.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 09/13/16 09/19/16 MTWTF--2 \$100.00 WYCW09/18/16 09/18/16 **BLUE BLOODS** 9p-10p :30 NV \$60.00 Start Date **End Date** Spots/Week <u>Weekdays</u> Rate Week: 09/12/16 09/18/16 \$60.00

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 08/29/16 -09/19/16
 13
 \$580.00
 (\$87.00)
 \$493.00

 Totals
 13
 \$580.00
 (\$87.00)
 \$493.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Totals

0.00

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision 860710 /	1	<u>Alt Order #</u> 25168039	
Contract Dates 09/13/16 - 09/19/16	Product candidate		Estimate # 4708	
Advertiser POL/Roy Cooper for Govi		<u>Original Date / Revision</u> 05/09/16 / 09/20/16		

Signature:	D	ate:	